Original / Duplicate / Triplicate

No. 1st & Final bill

CONTRACT CERTIFICATE

(For Other Works)

Date ..... 20.....

AEE, YSTSD

Division: Yelahanka division

YNK-DBR No.....
Date.....Dated.....

Sub Division: Yelahanka Satellite Town Sub...

SBR No: 26/22-23

Bill Received No .....

Scheduled Docket No .....

Cash Book Voucher No ..... dated .....

Date: 6/7/2022

Name of Work: **Construction of Culvert in Ward No.03 Attur, Yelahanka Satellite Town Sub Division**

Job Code No: 003-22-000017

Est. cost: 15.00 lakhs

Name of Contractor and Full Address : Sri Ramesh. H, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-15/W.O/ 138 /2021-22,** **Dated : 25-03-2022**

Certified that the measurements were taken by me on 10/6/2022 and recorded in pages 493535 - 493543 of measurement Book No 4936 and that the work is satisfactorily executed.

H. Ramesh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Assistant Executive Engineer / Sub Divisional Officer

Gross Amt = Rs	12,45,367=00
FSD = Rs	—
COST = Rs	11,119=00
SBST = Rs	11,119=00
IT = Rs	12,454=00
LC = Rs	12,454=00
CBF = Rs	1245=00
Royalty = Rs	6,922=00
T.D. = Rs	55,313=00
Net Amt = Rs	11,90,054=00

H. Ramesh
Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses :

1

2

Dated .....

H. Ramesh
Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 12,45,367=00

11,90,054=00 by Cheque

and Rs. 55,313=00 by Adjusement

Accts. Suptd.
Yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

ABSTRACT BILL

Name of Work: Construction of Culvert in Ward No.03 Attur, Yelahanka Satellite Town Sub Division

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	147.74	150.00	22161.00	-	-	140.70	150.00	21105.00	140.70	21105.00
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4.8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications	Cum	21.11	5400.00	113994.00	-	-	21.11	5400.00	113967.00	21.11	113967.00
3	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.-do- TMT Bars Fe 500	Tn	3.63	88731.00	322093.53	-	-	3.63	88731.00	321830.18	3.63	321830.18
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. -do- Wall & bottom thickness 15cm	Cum	45.38	6500.00	294970.00	-	-	45.36	6500.00	294841.30	45.36	294841.30
5	Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	112.56	3200.00	360192.00	-	-	112.56	3200.00	360192.00	112.56	360192.00
	SUB TOTAL				1113410.53					1111935.48		1111935.48
	GST 12%				133609.26					133432.26		133432.00
	GRAND TOTAL				1247019.79					1245367.73		1245367.48

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

H. Ramesh
Contractor

Assistant Engineer

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